

**GOVERNMENT OF TELANGANA
ABSTRACT**

Expenditure incurred towards supply of drinking water by Sri Ganesh Enterprises, Khairatabad Hyderabad, for the use of Revenue (DM) Department for the month of March, 2015 - Sanction of an amount of Rs.945/- - Orders - Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.Rt.No. 30

Dated: 27-04-2015

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.ADMIN.I.TFR) Department, dated:21-10-2000.
2. Bills received from M/s. Ganesh Enterprises, Khairatabad, Hyderabad, vide Invoice No.092, Date:13.04.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.945/-(Rupees Nine hundred and forty five only) to Sri Ganesh Enterprises, Khairatabad, Hyderabad towards supply of safe drinking water to Revenue (DM) Department on credit basis for the month of March, 2015.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH 2245 - Relief on Account of Natural calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Head Quarters Office - 130 Office Expenses - 132 - Other Office Expenses".

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through ECS in favour of Sri Ganesh Enterprises, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R. MEENA
Commissioner for Disaster Management &
Ex-Officio Principal Secretary to Government (FAC)**

To
M/s Ganesh Enterprises, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad
The Revenue (DM.II-Claims) Department.
The Revenue(DM-Accounts) Department
SF/SC

//Forwarded by order//

SECTION OFFICER